UNITED STATES BANKRUPTCY COURT MIDDLE DISTRICT OF PENNSYLVANIA

Re: Ronald Kevin Greene Pamela Augusta Greene

Case No.:1-19-01861 HWV

Chapter 13

Debtor(s) Debtor(s)

NOTICE OF FINAL CURE PAYMENT

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the pre-petition and post-petition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

PART 1: MORTGAGE INFORMATION

Creditor Name: MidFirst Bank

Court Claim Number: 20 Last Four of Loan Number: 6781

Property Address if applicable: 1136 Blue Bird Ln

PART 2: CURE AMOUNT

Tota	al cure disbursement made by the trustee:		
a.	Allowed prepetition arrearages:	\$5,253.59	
b.	Prepetition arrearages paid by the trustee:	\$5,253.59	
c.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	\$0.00	
d.	Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	\$0.00	
e.	Allowed postpetition arrearage:	\$0.00	
f.	Postpetition arrearage paid by the trustee:	\$0.00	
g.	Total b, d, and f:	\$5,253.59	

PART 3: POSTPETITION MORTGAGE PAYMENT

Mortgage was paid through the Trustee

from August 2019 through April 2024

Current monthly mortgage payment: \$1,601.77

The next post-petition payment was due

on: May 2024

PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the

default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs and escrow amounts due, and (ii) consistent with §1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Dated: May 30, 2024 Respectfully submitted,

/s/ Jack N. Zaharopoulos Standing Chapter 13 Trustee Suite A, 8125 Adams Drive Hummelstown, PA 17036

Phone: (717) 566-6097 Fax: (717) 566-8313

email: info@pamd13trustee.com

UNITED STATES BANKRUPTCY COURT FOR THE MIDDLE DISTRICT OF PENNSYLVANIA

Re: Ronald Kevin Greene Pamela Augusta Greene

Case No.:1-19-01861 HWV

Chapter 13

Debtor(s)

CERTIFICATE OF SERVICE

I certify that I am more than 18 years of age and that on May 30, 2024, I served a copy of this Notice of Final Cure Payment on the following parties by 1st Class mail from Hummelstown, PA, unless served electronically.

Served Electronically

Paul Murphy-Ahles Esquire Dethlefs, Pykosh & Murphy 2132 Market St. Camp Hill PA 17011

Served by First Class Mail

Midfirst Bank 999 NW Grand Blvd Suite 100 Oklahoma City OK 73118

Ronald Kevin Greene Pamela Augusta Greene 1136 Blue Bird Ln York PA 17109

I certify under penalty of perjury that the foregoing is true and correct.

Date: May 30, 2024 /s/ Liz Joyce

Office of the Standing Chapter 13 Trustee

Jack N. Zaharopoulos Suite A, 8125 Adams Dr. Hummelstown, PA 17036 Phone: (717) 566-6097

email: info@pamd13trustee.com

Disbursements for Claim

Case: 19-01861 RONALD KEVIN GREENE

MIDFIRST BANK

999 N.W. GRAND BLVD

SUITE 100

OKLAHOMA CITY, OK 73°

Acct No: 6781

Sequence: 07

Modify: Filed Date:

Hold Code:

 Amt Sched:
 \$0.00

 Amt Due:
 \$1,601.77

 Paid:
 \$93,058.58
 Interest Paid:
 \$0.00

 Accrued Int:
 \$0.00

 Balance Due:
 \$0.00

	Amt Sched: Amt Due:	\$1,601.77	\$0.00	Paid:	\$93,058.58		ed Int: e Due:	\$0.00 \$0.00
<u>Claim</u>	<u>name</u>		<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>Disb</u> [<u>Total</u> <u>Reconciled</u> <u>Descrp</u>
501	MIDFIRS	T BANK						
501-0	MIDFIRST BANK	<		04/17/2024	2035517	\$1,601.77	\$0.00	\$1,601.77 04/24/2024
							Paym	nent for 4/2024
501-0	MIDFIRST BANK	<		03/14/2024	2034551	\$1,601.77	\$0.00	\$1,601.77 03/29/2024
							Paym	nent for 3/2024
501-0	MIDFIRST BANK	<		02/14/2024	2033589	\$1,601.77	\$0.00	\$1,601.77 02/22/2024
							Paym	nent for 2/2024
501-0	MIDFIRST BANK	<		01/12/2024	2032671	\$1,601.77	\$0.00	\$1,601.77 01/19/2024
							Paym	nent for 1/2024
501-0	MIDFIRST BANK	<		12/19/2023	2031769	\$1,601.77	\$0.00	\$1,601.77 12/29/2023
							Paym	nent for 12/2023
501-0	MIDFIRST BANK	<		11/15/2023	2030814	\$1,601.77	\$0.00	\$1,601.77 11/22/2023
							Paym	nent for 11/2023
501-0	MIDFIRST BANK	<		10/18/2023	2029862	\$1,601.77	\$0.00	\$1,601.77 11/06/2023
							Paym	nent for 10/2023
501-0	MIDFIRST BANK	<		09/19/2023	2028873	\$3,205.92	\$0.00	\$3,205.92 10/10/2023
							Paym	nent for 8/2023
501-0	MIDFIRST BANK	<		09/19/2023	2028873	\$1,601.77	\$0.00	\$1,601.77 10/10/2023
							Paym	nent for 9/2023
501-0	MIDFIRST BANK	<		08/09/2023	2027855	\$1,604.15	\$0.00	\$1,604.15 08/31/2023
							Paym	nent for 7/2023
501-0	MIDFIRST BANK	<		06/13/2023	2025963	\$1,604.15	\$0.00	\$1,604.15 07/24/2023
							Paym	nent for 6/2023
501-0	MIDFIRST BANK	<		05/16/2023	2025014	\$1,604.15	\$0.00	\$1,604.15 06/21/2023
							Paym	nent for 5/2023
501-0	MIDFIRST BANK	<		04/18/2023	2023996	\$1,604.15	\$0.00	\$1,604.15 05/02/2023
							Paym	nent for 4/2023
501-0	MIDFIRST BANK	<		03/15/2023	2022978	\$1,604.15	\$0.00	\$1,604.15 04/06/2023
							Paym	nent for 3/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest Total Reconciled DisbDescrp
501-0	MIDFIRST BANK		02/15/2023	2021969	\$1,604.15	\$0.00 \$1,604.15 03/17/2023
						Payment for 2/2023
501-0	MIDFIRST BANK		01/18/2023	2020963	\$1,604.15	\$0.00 \$1,604.15 03/13/2023
						Payment for 1/2023
501-0	MIDFIRST BANK		12/13/2022	2019969	\$1,604.15	\$0.00 \$1,604.15 12/22/2022
						Payment for 12/2022
501-0	MIDFIRST BANK		11/16/2022	2019015	\$1,604.15	\$0.00 \$1,604.15 12/08/2022
						Payment for 11/2022
501-0	MIDFIRST BANK		10/18/2022	2017969	\$1,604.15	\$0.00 \$1,604.15 10/27/2022
						Payment for 9/2022
501-0	MIDFIRST BANK		10/18/2022	2017969	\$1,604.15	\$0.00 \$1,604.15 10/27/2022
						Payment for 10/2022
501-0	MIDFIRST BANK		08/17/2022	2015893	\$1,604.15	\$0.00 \$1,604.15 08/25/2022
						Payment for 8/2022
501-0	MIDFIRST BANK		07/13/2022	2014832	\$1,562.47	\$0.00 \$1,562.47 07/25/2022
						Payment for 7/2022
501-0	MIDFIRST BANK		06/14/2022	2013871	\$1,562.47	\$0.00 \$1,562.47 06/27/2022
						Payment for 6/2022
501-0	MIDFIRST BANK		05/17/2022	2012829	\$1,562.47	\$0.00 \$1,562.47 05/26/2022
						Payment for 5/2022
501-0	MIDFIRST BANK		04/12/2022	2011757	\$1,562.47	\$0.00 \$1,562.47 04/25/2022
						Payment for 4/2022
501-0	MIDFIRST BANK		03/16/2022	2010740	\$1,562.47	\$0.00 \$1,562.47 03/24/2022
						Payment for 2/2022
501-0	MIDFIRST BANK		03/16/2022	2010740	\$1,562.47	\$0.00 \$1,562.47 03/24/2022
						Payment for 3/2022
501-0	MIDFIRST BANK		02/16/2022	2009762	\$1,562.47	\$0.00 \$1,562.47 03/02/2022
						Payment for 1/2022
501-0	MIDFIRST BANK		12/15/2021	2007772	\$1,562.47	\$0.00 \$1,562.47 12/23/2021
						Payment for 12/2021
501-0	MIDFIRST BANK		11/16/2021	2006747	\$1,562.47	\$0.00 \$1,562.47 11/24/2021
						Payment for 11/2021
501-0	MIDFIRST BANK		10/14/2021	2005714	\$1,562.47	\$0.00 \$1,562.47 10/20/2021
						Payment for 10/2021
501-0	MIDFIRST BANK		09/14/2021	2004673	\$1,562.47	\$0.00 \$1,562.47 09/22/2021
						Payment for 9/2021
501-0	MIDFIRST BANK		08/18/2021	2003661	\$1,562.47	\$0.00 \$1,562.47 09/01/2021
						Payment for 8/2021
501-0	MIDFIRST BANK		08/18/2021	2003661	\$1,553.20	\$0.00 \$1,553.20 09/01/2021
						Payment for 7/2021

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest Total Reconciled DisbDescrp
501-0	MIDFIRST BANK		07/14/2021	2002597	\$1,553.20	\$0.00 \$1,553.20 07/30/2021
						Payment for 6/2021
501-0	MIDFIRST BANK		05/18/2021	2000605	\$1,553.20	\$0.00 \$1,553.20 06/07/2021
1						Payment for 5/2021
501-0	MIDFIRST BANK		04/15/2021	1229231	\$1,553.20	\$0.00 \$1,553.20 04/22/2021
						Payment for 4/2021
501-0	MIDFIRST BANK		03/17/2021	1228209	\$1,553.20	\$0.00 \$1,553.20 03/25/2021
						Payment for 3/2021
501-0	MIDFIRST BANK		02/17/2021	1227201	\$1,553.20	\$0.00 \$1,553.20 02/25/2021
						Payment for 2/2021
501-0	MIDFIRST BANK		01/19/2021	1226175	\$1,553.20	\$0.00 \$1,553.20 02/05/2021
						Payment for 1/2021
501-0	MIDFIRST BANK		12/10/2020	1224388	\$1,553.20	\$0.00 \$1,553.20 12/31/2020
						Payment for 12/2020
501-0	MIDFIRST BANK		11/03/2020	1223463	\$1,553.20	\$0.00 \$1,553.20 11/16/2020
						Payment for 11/2020
501-0	MIDFIRST BANK		10/15/2020	1222622	\$1,553.20	\$0.00 \$1,553.20 10/27/2020
						Payment for 10/2020
501-0	MIDFIRST BANK		09/17/2020	1221599	\$1,553.20	\$0.00 \$1,553.20 10/05/2020
						Payment for 9/2020
501-0	MIDFIRST BANK		08/12/2020	1220548	\$1,553.20	\$0.00 \$1,553.20 09/01/2020
						Payment for 8/2020
501-0	MIDFIRST BANK		07/07/2020	1219503	\$1,568.06	\$0.00 \$1,568.06 07/24/2020
						Payment for 6/2020
501-0	MIDFIRST BANK		07/07/2020	1219503	\$1,568.06	\$0.00 \$1,568.06 07/24/2020
						Payment for 7/2020
501-0	MIDFIRST BANK		06/02/2020	1218477	\$1,568.06	\$0.00 \$1,568.06 06/16/2020
						Payment for 5/2020
501-0	MIDFIRST BANK		04/14/2020	1216462	\$1,568.06	\$0.00 \$1,568.06 05/01/2020
						Payment for 3/2020
501-0	MIDFIRST BANK		04/14/2020	1216462	\$1,568.06	\$0.00 \$1,568.06 05/01/2020
						Payment for 4/2020
501-0	MIDFIRST BANK		02/13/2020	1213868	\$1,568.06	\$0.00 \$1,568.06 02/27/2020
						Payment for 2/2020
501-0	MIDFIRST BANK		01/16/2020	1212518	\$1,568.06	\$0.00 \$1,568.06 01/24/2020
						Payment for 1/2020
501-0	MIDFIRST BANK		12/12/2019	1211147	\$1,568.06	\$0.00 \$1,568.06 12/19/2019
						Payment for 12/2019
501-0	MIDFIRST BANK		11/07/2019	1209804	\$1,568.06	\$0.00 \$1,568.06 11/18/2019
						Payment for 10/2019

<u>Claim</u> <u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> Disbl	<u>Total</u> <u>Reconciled</u> Descrp
501-0 MIDFIRST BANK		11/07/2019	1209804	\$1,568.06	\$0.00	\$1,568.06 11/18/2019
	Payment for 11/2019				nent for 11/2019	
501-0 MIDFIRST BANK		10/10/2019	1208687	\$1,568.06	\$0.00	\$1,568.06 10/22/2019
					Payn	nent for 9/2019
501-0 MIDFIRST BANK		09/26/2019	1207493	\$1,583.94	\$0.00	\$1,583.94 10/10/2019
					Payn	nent for 7/2019
501-0 MIDFIRST BANK		09/26/2019	1207493	\$1,568.06	\$0.00	\$1,568.06 10/10/2019
					Payn	nent for 8/2019
			Sub-totals: \$93,058.58 \$0		\$0.00	\$93,058.58

Grand Total: \$93,058.58 \$0.00

Disbursements for Claim

Case: 19-01861 RONALD KEVIN GREENE

MIDFIRST BANK

BANKRUPTCY DEPARTMENT

999 NW GRAND BOULEVARD,
OKLAHOMA CITY, OK 73'

Sequence: 24

Modify:
Filed Date:
Hold Code:

Acct No: 1136 Blue Bird - PRE-ARREAR

ARREARS - 1136 BLUE BIRD LANE

Debt: \$5,253.59 Interest Paid: \$0.00

Amt Sched: \$168,427.00 Accrued Int: \$0.00

Amt Duo: \$0.00 Paid: \$5,253.59 Palance Duo: \$0.00

	Amt Sched: Amt Due:	\$168,427.00	Paid:	\$5,253.59		ued Int: ce Due:		50.00
<u>Claim</u>	<u>name</u>	<u>Туре</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> <u>DisbD</u>		Reconciled
5200	O MIDFIRST E	BANK						
520-0	MIDFIRST BANK	_	05/22/2024	2036521	\$182.89	\$0.00	\$182.89	
520-0	MIDFIRST BANK		04/17/2024	2035518	\$92.57	\$0.00	\$92.57	04/24/2024
520-0	MIDFIRST BANK		03/14/2024	2034552	\$92.59	\$0.00	\$92.59	03/29/2024
520-0	MIDFIRST BANK		02/14/2024	2033590	\$92.58	\$0.00	\$92.58	02/22/2024
520-0	MIDFIRST BANK		01/12/2024	2032672	\$92.58	\$0.00	\$92.58	01/19/2024
520-0	MIDFIRST BANK		12/19/2023	2031770	\$92.58	\$0.00	\$92.58	12/27/2023
520-0	MIDFIRST BANK		11/15/2023	2030815	\$92.59	\$0.00	\$92.59	11/22/2023
520-0	MIDFIRST BANK		10/18/2023	2029863	\$92.57	\$0.00	\$92.57	11/06/2023
520-0	MIDFIRST BANK		09/19/2023	2028874	\$174.00	\$0.00	\$174.00	10/10/2023
520-0	MIDFIRST BANK		06/13/2023	2025964	\$104.90	\$0.00	\$104.90	07/20/2023
520-0	MIDFIRST BANK		05/16/2023	2025015	\$94.90	\$0.00	\$94.90	06/12/2023
520-0	MIDFIRST BANK		04/18/2023	2023997	\$94.90	\$0.00	\$94.90	05/02/2023
520-0	MIDFIRST BANK		03/15/2023	2022979	\$94.90	\$0.00	\$94.90	04/06/2023
520-0	MIDFIRST BANK		02/15/2023	2021970	\$94.90	\$0.00	\$94.90	03/16/2023

<u>Claim</u>	<u>name</u>	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	<u>Interest</u> DisbDes		Reconciled
520-0	MIDFIRST BANK		01/18/2023	2020964	\$94.89	\$0.00		03/13/2023
520-0	MIDFIRST BANK		12/13/2022	2019970	\$94.91	\$0.00	\$94.91	12/22/2022
520-0	MIDFIRST BANK		11/16/2022	2019016	\$94.90	\$0.00	\$94.90	12/08/2022
520-0	MIDFIRST BANK		10/18/2022	2017970	\$202.68	\$0.00	\$202.68	10/27/2022
520-0	MIDFIRST BANK		08/17/2022	2015894	\$107.76	\$0.00	\$107.76	08/25/2022
520-0	MIDFIRST BANK		07/13/2022	2014833	\$107.13	\$0.00	\$107.13	07/25/2022
520-0	MIDFIRST BANK		06/14/2022	2013872	\$90.25	\$0.00	\$90.25	06/27/2022
520-0	MIDFIRST BANK		05/17/2022	2012830	\$316.77	\$0.00	\$316.77	05/26/2022
520-0	MIDFIRST BANK		04/12/2022	2011758	\$90.26	\$0.00	\$90.26	04/25/2022
520-0	MIDFIRST BANK		03/16/2022	2010741	\$44.25	\$0.00	\$44.25	03/24/2022
520-0	MIDFIRST BANK		12/15/2021	2007773	\$316.78	\$0.00	\$316.78	12/23/2021
520-0	MIDFIRST BANK		11/16/2021	2006748	\$90.25	\$0.00	\$90.25	11/24/2021
520-0	MIDFIRST BANK		10/14/2021	2005715	\$96.95	\$0.00	\$96.95	10/20/2021
520-0	MIDFIRST BANK		09/14/2021	2004674	\$96.96	\$0.00	\$96.96	09/22/2021
520-0	MIDFIRST BANK		08/18/2021	2003662	\$59.26	\$0.00	\$59.26	09/01/2021
520-0	MIDFIRST BANK		05/18/2021	2000606	\$323.54	\$0.00	\$323.54	06/07/2021
520-0	MIDFIRST BANK		04/15/2021	1229232	\$90.31	\$0.00	\$90.31	04/22/2021
520-0	MIDFIRST BANK		03/17/2021	1228210	\$90.33	\$0.00	\$90.33	03/25/2021
520-0	MIDFIRST BANK		02/17/2021	1227202	\$90.31	\$0.00	\$90.31	02/25/2021
520-0	MIDFIRST BANK		01/19/2021	1226176	\$90.33	\$0.00	\$90.33	02/03/2021

<u>Claim</u>	name	<u>Type</u>	<u>Date</u>	Check #	<u>Principal</u>	Interest DisbDes	<u>Total</u>	Reconciled
520-0	MIDFIRST BANK		12/10/2020	1224389	\$90.31	\$0.00		12/31/2020
520-0	MIDFIRST BANK		11/03/2020	1223464	\$90.33	\$0.00	\$90.33	11/16/2020
520-0	MIDFIRST BANK		10/15/2020	1222623	\$87.84	\$0.00	\$87.84	10/27/2020
520-0	MIDFIRST BANK		09/17/2020	1221600	\$87.84	\$0.00	\$87.84	10/05/2020
520-0	MIDFIRST BANK		08/12/2020	1220549	\$87.84	\$0.00	\$87.84	08/31/2020
520-0	MIDFIRST BANK		07/07/2020	1219504	\$259.55	\$0.00	\$259.55	07/24/2020
520-0	MIDFIRST BANK		04/14/2020	1216463	\$189.46	\$0.00	\$189.46	05/01/2020
520-0	MIDFIRST BANK		02/13/2020	1213869	\$242.02	\$0.00	\$242.02	02/28/2020
520-0	MIDFIRST BANK		01/16/2020	1212519	\$40.13	\$0.00	\$40.13	01/29/2020
			_					

Sub-totals: \$5,253.59 \$0.00 \$5,253.59

Grand Total: \$5,253.59 \$0.00